

1 BILL NO. R-85-11- 73

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RESOLUTION NO. R- 152-85

A RESOLUTION ratifying the transfer of funds from Account No. 132, Parking Administration Fund, to Account No. 010, General Fund.

WHEREAS, a transfer from Account No. 132, Parking Administration Fund, to Account No. 010, General Fund, was anticipated and approved in the preparation of the 1985 budget of the General Fund, and for which adequate funds exist in Account 132, and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

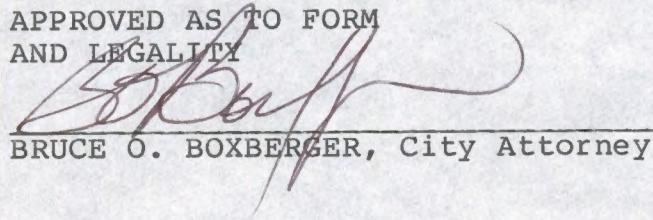
SECTION 1. That the transfer by the Controller of the City of Fort Wayne, Indiana, of Twenty-five Thousand Dollars (\$25,000) from Account 132, Parking Administration Fund, to Account 010, General Fund is hereby approved and ratified all in accordance with the 1985 budget of the City of Fort Wayne and in accordance with I.C. 36-9-12-7.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



COUNCILMEMBER

APPROVED AS TO FORM
AND LEGALITY



BRUCE O. BOXBERGER, City Attorney

Read the first time in full and on motion by Eisbark,
seconded by Ottie, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 10th day of December, 19 85, at 7:00 o'clock P.M., E.S.T.
Sandra E. Kennedy

DATE: 11-26-85

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbark,
seconded by G. J. H., and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 12-10-85

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. Q-152-85
on the 10th day of December, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 11th day of December, 19 85,
at the hour of 11:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December,
19 85, at the hour of 8:30 o'clock A.M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

9-85-11-73

DEPARTMENT REQUESTING ORDINANCE CITY CONTROLLER

SYNOPSIS OF ORDINANCE A Resolution ratifying the transfer of funds from

Account No. 132, Parking Administration, to Account No. 010, General Fund.

This transfer was contemplated in the preparation of the 1985 budget of the

City of Fort Wayne and is a necessary portion of General Fund Revenue

for the budget year 1985. The Indiana Statutes provide for such a transfer

of Parking Meter Revenue to the General Fund. The revenue derived from

parking meters on City streets will exceed the cost of maintaining them

for the year 1985.

EFFECT OF PASSAGE Provides approval for the transfer of Parking Meter monies to the
General Fund in accordance with Statute and in accordance with the 1985 General
Fund Revenue budget.

EFFECT OF NON-PASSAGE A shortfall in General Fund revenue.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 25,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: November 22, 1985

BILL NO. R-85-11-73

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN ORDINANCE (RESOLUTION) ratifying the
transfer of funds from Account No. 132, Parking Administration
Fund, to Account No. 010, General Fund

HAVE HAD SAID ORDINANCE (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE
(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN

YES

NO

Ben A. Eisbart
BEN A. EISBART
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Samuel J. Talarico
SAMUEL J. TALARICO

Thomas C. Henry
THOMAS C. HENRY

James S. Stier
JAMES S. STIER

CONCURRED IN

12-10-85

SANDRA E. KENNEDY
CITY CLERK